FY 2001 CWA Coverage\*\* Inspections at Regulated Facilities: EPA and State

Clean Water Act Coverage	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	Region 8	Region 9	Region 10	Total
a. # of majors (Universe)	461	608	746	1,378	1,151	1,026	386	259	329	295	6,639
b. # majors inspected by EPA or State	316	518	572	1,189	724	535	246	216	110	174	4,600
% of majors (b/a) inspected	69%	85%	77%	86%	63%	52%	64%	83%	33%	59%	69%
# minors inspected by EPA	35	102	91	32	8	220	37	85	58	72	740
# minors inspected by State	276	1,356	2,460	4,040	2,425	2,032	1,477	755	123	19	14,963
# minors inspected by EPA or State	307	1,443	2,526	4,063	2,432	2,243	1,505	837	177	89	15,622
c. # of approved pretreatment POTWs (universe)	89	81	168	549	264	144	81	62	112	47	1,597
d. # audited by EPA or State	7	33	54	83	38	31	12	17	1	14	290
% of approved pretreatment POTWs audited (d/c)	8%	41%	32%	15%	14%	22%	15%	27%	1%	30%	18%
e. # inspected by EPA or State	12	39	19	260	65	45	21	10	31	4	506
% of approved pretreatment POTWs inspected (e/c)	13%	48%	11%	47%	25%	31%	26%	16%	28%	9%	32%
f. # audited or inspected by EPA or State	18	71	73	340	98	75	32	27	32	18	784
% of approved pretreatment POTWs audited or inspected (f/c)	20%	88%	43%	62%	37%	52%	40%	44%	29%	38%	49%

Source: IDEA (Oct. 19, 2001 refresh)

<sup>\*\*</sup> Coverage count = One inspection count per facility. Multiple inspections during the fiscal year at a give Note: CWA inspection data is for the date range: 7/1/00 - 6/30/01.